

Procurement Monitoring Report for Civil Works from January to June, 2019

Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL

Code/ UACS /PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com pletion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery /Comple tion	Acceptan ce (If applicabi le)
ON GOING PROCUREMENT ACTIVITIES																															
19HC0083	- CONSTRUCTION OF MULTI-PURPOSE BUILDING, BOOD, UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	9/1/2019	1/14/2019	01/21/2019	4/2/2019	4/2/2019	9/2/2019	9/2/2019	06/28/2019	07/7-11/2019	12/7/2019	9/10/2019	Local Infra Projects FY 2019	1,000,000.00			949,999.92			1) COA 2. PICE 3. NGO	01/18/2019	2/2/2019	2/2/2019	7/2/2019	02/07/2019				
19HC0086	- CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN ROQUE, TALIBON, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/13/2019	1/18/2019	01/25/2019	6/2/2019	6/2/2019	11/2/2019	11/2/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019	Local Infra Program CY 2019	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	01/23/2019	4/2/2019	4/2/2019	9/2/2019	9/2/2019				
19HC0088	- CONCRETING OF ROAD, BRGY. EASTERN CABULAN, BUENAVISTA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/16/2019	1/21/2019	01/28/2019	11/2/2019	11/2/2019	02/16/2019	02/16/2019					Local Infra Projects FY 2019	1,980,000.00			1,920,000.00			1) COA 2. PICE 3. NGO								MODIFICATION	
19HC0089	- CONCRETING OF LOCAL ROAD, SITIO KADAPANGAN BRGY. LUTAO, INABANGA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/16/2019	1/21/2019	01/28/2019	11/2/2019	11/2/2019	02/16/2019	02/16/2019	06/20/2019	07/4-9/2019	10/7/2019	08/13/2019	Local Infra Projects FY 2019	1,980,000.00			1,881,000.00			1) COA 2. PICE 3. NGO	01/26/2019	9/2/2019	9/2/2019	02/14/2019	02/14/2019			MODIFICATION	
19HC0090	- CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, LIPATA, PRES. C.P.GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/17/2019	1/22/2019	01/29/2019	11/2/2019	11/2/2019	02/16/2019	02/16/2019	06/28/2019	07/7-11/2019	12/7/2019	09/17/2019	Local Infra Projects FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	01/27/2019	9/2/2019	9/2/2019	02/14/2019	02/14/2019				
19HC0091	- CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BASTAO, PRES. C.P.GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/17/2019	1/22/2019	01/29/2019	11/2/2019	11/2/2019	02/16/2019	02/16/2019	06/28/2019	07/7-11/2019	12/7/2019	09/17/2019	Local Infra Projects FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	01/27/2019	9/2/2019	9/2/2019	02/14/2019	02/14/2019				
19HC0094	- CONSTRUCTION OF MULTI-PURPOSE BUILDING, PCA-UBAY, BRGY. CALANGGAMAN, UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/23/2019	1/28/2019	4/2/2019	02/18/2019	02/18/2019	02/23/2019	02/23/2019	06/28/2019	07/7-11/2019	12/7/2019	09/17/2019	Local Infra Projects FY 2019	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	2/2/2019	02/18/2019	02/16/2019	02/21/2019	02/21/2019				
19HC0095	- CONSTRUCTION OF SITIO SUWA, SIKATUNA, TALIBON, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/24/2019	01/29/2019	5/2/2019	02/18/2019	02/18/2019	02/23/2019	02/23/2019	06/28/2019	07/7-11/2019	12/7/2019	08/13/2019	Local Infra Projects FY 2019	3,960,000.00			3,724,000.00			1) COA 2. PICE 3. NGO	3/2/2019	02/16/2019	02/16/2019	02/21/2019	02/21/2019				
19HC0096	- CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, TINTINAN, UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/26/2019	1/31/2019	7/2/2019	02/19/2019	02/19/2019	02/24/2019	02/24/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019	Local Infra Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	7/2/2019	02/17/2019	02/17/2019	02/22/2019	02/22/2019				
19HC0097	- CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, SAG, TALIBON, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/27/2019	1/2/2019	8/2/2019	02/20/2019	02/20/2019	02/25/2019	02/25/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019	Local Infra Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	6/2/2019	02/18/2019	02/18/2019	02/23/2019	02/23/2019				
19HC0098	- CONSTRUCTION OF EVACUATION AND ACTIVITY CENTER OF BRGY. BOGTONGBOD, CLARIN, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	3/2/2019	8/2/2019	02/15/2019	02/27/2019	02/27/2019	3/3/2019	3/3/2019	06/20/2019				Local Infra Program FY 2019	4,900,000.00			4,665,000.00			1) COA 2. PICE 3. NGO	02/13/2019	02/22/2019	02/22/2019	1/3/2019	1/3/2019			MODIFICATION	
19HC0099	- CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, MANDAWA, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	5/2/2019	8/2/2019	02/15/2019	02/27/2019	02/27/2019	3/3/2019	3/3/2019	06/20/2019	07/4-9/2019	10/7/2019	9/10/2019	Local Infra Program FY 2019	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	02/13/2019	02/25/2019	02/25/2019	1/3/2019	1/3/2019				
19HC0100	- CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MALINGIN, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	10/2/2019	02/15/2019	02/22/2019	6/3/2019	6/3/2019	11/3/2019	11/3/2019	06/20/2019	07/4-9/2019	10/7/2019	09/29/2019	Local Infra Program FY 2019	1,980,000.00			1,980,000.00			1) COA 2. PICE 3. NGO	02/20/2019	4/3/2019	4/3/2019	9/3/2019	09/29/2019				
19HC0102	- CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, FATIMA (TRES REYES), UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	10/2/2019	02/15/2019	02/22/2019	6/3/2019	6/3/2019	11/3/2019	11/3/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019	Local Infra Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	02/13/2019	02/20/2019	4/3/2019	9/3/2019	9/3/2019			MODIFICATION	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com pletion	Inspecti on & Accepta nce	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery /Comple tion	Acceptan ce (if applicabl e)
ON GOING PROCUREMENT ACTIVITIES																															
19HC0105 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, POBLACION, TRINIDAD, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	02/15/2019	02/20/2019	02/27/2019	11/3/2019	11/3/2019	03/18/2019	03/16/2019	06/28/2019	07/7-11/2019	12/7/2019	11/10/2019	Regular Infra Program FY 2019	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	02/25/2019	9/3/2019	9/3/2019	03/14/2019	03/14/2019					
19HC0106 - CONCRETING OF CABASAKAN FARM TO MARKET ROAD (FMR), CABASAKAN, GETAFE, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	02/17/2019	02/22/2019	1/3/2019	03/13/2019	03/13/2019	03/18/2019	03/18/2019					Local Infra Program FY 2019	4,950,000.00			4,702,500.00			1) COA 2. PICE 3. NGO	02/27/2019	11/3/2019	11/3/2019	03/16/2019	03/16/2019			NO ALLOTMENT		
19HC0107 - CONCRETING OF BRGY. CANDUNGAO, FMR, BRGY. CANDUNGAO, SAN ISIDRO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	02/21/2019	02/26/2019	7/3/2018	03/18/2019	03/18/2019	03/23/2019	03/23/2019					Local Infra Program FY 2019	4,950,000.00			4,702,678.20			1) COA 2. PICE 3. NGO	5/3/2019	03/16/2019	03/16/2019	03/21/2019	03/21/2019			NO ALLOTMENT		
19HC0109 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MUNICIPAL GYM, BRGY. POBLACION C.P. GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	02/24/2019	1/3/2019	8/3/2019	03/20/2019	03/20/2019	03/25/2019	03/25/2019	05/30/2019	06/10-15/2019	06/18/2019	09/27/2019	Local Infra Program FY 2019	2,970,000.00			2,909,978.83			1) COA 2. PICE 3. NGO	6/3/2019	03/18/2019	03/18/2019	03/23/2019	03/23/2019					
19HC0110 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, PINAMGO, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	1/3/2019	6/3/2019	03/13/2019	03/25/2019	03/25/2019	03/30/2019	03/30/2019	06/20/2019	07/4-9/2019	10/7/2019	8/10/2019	Local Infra Program FY 2019	1,000,000.00s			840,000.00			1) COA 2. PICE 3. NGO	11/3/2019	03/23/2019	03/23/2019	03/28/2019	03/28/2019					
19HC0111 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, HUMAY-HUMAY, UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	1/3/2019	6/3/2019	03/13/2019	03/25/2019	03/25/2019	03/30/2019	03/30/2019	06/28/2019	07/7-11/2019	12/7/2019	09/22/2019	Local Infra Program FY 2019	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	11/3/2019	03/23/2019	03/23/2019	03/28/2019	03/28/2019					
19HC0113 - CONCRETING OF GUINTABOAN FARM TO MARKET ROAD (FMR), UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	7/3/2019	12/3/2019	03/19/2019	1/4/2019	1/4/2019	6/4/2019	6/4/2019					Local Infra Program FY 2019	4,950,000.00			3,959,155.00			1) COA 2. PICE 3. NGO	03/17/2019	03/30/2019	03/30/2019	4/4/2019	4/4/2019			NO ALLOTMENT		
19HC0114 - CONCRETING OF AGUNING FARM TO MARKET ROAD (FMR), PRES. C.P. GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	7/3/2019	12/3/2019	03/19/2019	1/4/2019	1/4/2019	6/4/2019	6/4/2019					Local Infra Program FY 2019	4,950,000.00			4,550,000.00			1) COA 2. PICE 3. NGO	03/17/2019	03/30/2019	03/30/2019	4/4/2019	4/4/2019			NO ALLOTMENT		
19HC0115 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, GABI, UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/13/2019	03/18/2019	03/25/2019	8/4/2019	8/4/2019	04/13/2019	04/13/2019	06/28/2019	07/7-11/2019	12/7/2019	09/16/2019	Local Infra Program FY 2019	1,000,000.00			949,999.68			1) COA 2. PICE 3. NGO	03/23/2019	6/4/2019	6/4/2019	11/4/2019	11/4/2019					
19HC0116 - CONCRETING OF LILDAN SUR AND NAPO, INABANGA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/16/2019	03/21/2019	3/28/2019	10/4/2019	10/4/2019	04/15/2019	04/15/2019	06/28/2019	07/7-11/2019	12/7/2019	11/15/2019	LIP CY 2019	4,950,000.00			4,702,500.00			1) COA 2. PICE 3. NGO	03/26/2019	8/4/2019	8/4/2019	04/13/2019	04/13/2019					
19HC0117 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/21/2019	03/26/2019	3/4/2019	04/15/2019	04/15/2019	04/20/2019	04/20/2019	06/20/2019	07/4-9/2019	10/7/2019	10/18/2019	Local Infra Project 2019	1,980,000.00			1,881,000.00			1) COA 2. PICE 3. NGO	1/4/2019	04/13/2019	04/13/2019	04/18/2019	04/18/2019					
19HC0118 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, CAMPAMANOG, PRES. C.P. GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/21/2019	03/26/2019	3/4/2019	04/15/2019	04/15/2019	04/20/2019	04/20/2019	06/28/2019	07/7-11/2019	12/7/2019	09/16/2019	Local Infra Project 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	1/4/2019	04/13/2019	04/13/2019	04/18/2019	04/18/2019					
19HC0119 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, LAPACAN NORTE, INABANGA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/22/2019	03/27/2019	3/4/2019	04/15/2019	04/15/2019	04/20/2019	04/20/2019	06/20/2019	07/4-9/2019	10/7/2019	4/9/2019	CY 2019 Regular Infra	750,000.00			712,500.00			1) COA 2. PICE 3. NGO	3/4/2019	04/13/2019	04/13/2019	04/18/2019	04/18/2019					

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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Com pletion	Inspecti on & Accepta nce	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
ON GOING PROCUREMENT ACTIVITIES																												
19HC0120 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, DATAG, INABANGA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/22/2019	03/27/2019	3/4/2019	04/15/2019	04/15/2019	04/20/2019	04/20/2019	06/20/2019	07/4-9/2019	10/7/2019	4/9/2019		CY 2019 Regular Infra	750,000.00			712,500.00			1) COA 2. PICE 3. NGO	1/4/2019	04/13/2019	04/13/2019	04/18/2019	04/18/2019	
19HC0124 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, SAN JOSE, TALIBON, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	11/4/2019	04/16/2019	04/23/2019	6/5/2019	6/5/2019	11/5/2019	11/5/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	04/21/2019	5/5/2019	5/5/2019	10/5/2019	10/5/2019	
19HC0125 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, AGUNING, PRES. C.P. GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/4/2019	04/17/2019	04/24/2019	6/5/2019	6/5/2019	11/5/2019	11/5/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	3,530,735.00			970,000.00			1) COA 2. PICE 3. NGO	04/22/2019	5/5/2019	5/5/2019	10/5/2019	5/5/2019	
19HC0126 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, PANDANON, GETAFE, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	04/25/2019	04/30/2019	7/5/2019	5/20/2019	5/20/2019	05/25/2019	05/25/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	5/5/2019	05/18/2019	05/18/2019	05/23/2019	05/23/2019	
19HC0127 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES- JCT. (LIR) MAHAYAG (SAN MIGUEL)- DANA ROAD IN SUPPORT OF THE AGRIBUSINESS INDUSTRY, SAN MIGUEL, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	10/5/2019	05/15/2019	05/22/2019	3/6/2019	3/6/2019	8/6/2019	8/6/2019	06/20/2019	07/4-9/2019	10/7/2019	8/11/2019		Local Infra Program FY 2019	34,300,000.00			32,309,120.50			1) COA 2. PICE 3. NGO	05/20/2019	1/6/2019	1/6/2019	7/6/2019	7/6/2019	
19HC0128 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES-LAPACAN SUR (BUGTONG LUBI) INABANGA- MAGTANGTANG (DANA) ROAD IN SUPPORT OF THE AGRIBUSINESS INDUSTRY,	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	10/5/2019	05/15/2019	05/22/2019	3/6/2019	3/6/2019	8/6/2019	8/6/2019	06/20/2019	07/4-9/2019	10/7/2019	8/11/2019		Local Infra Program FY 2018	34,300,000.00			33,937,136.80			1) COA 2. PICE 3. NGO	05/20/2019	1/6/2019	1/6/2019	6/6/2019	6/6/2019	
19HC0129 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS- HINLAYAGAN- ILAYA- BANLASAN- SAN ISIDRO ROAD LEADING TO KAWASAN FALLS, BRGY. HINLAYAGAN ILAYA, TRINIDAD, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	10/5/2019	05/15/2019	05/22/2019	3/6/2019	3/6/2019	8/6/2019	8/6/2019	06/20/2019	07/4-9/2019	10/7/2019	10/24/2019		Local Infra Program FY 2018	19,600,000.00			18,614,825.55			1) COA 2. PICE 3. NGO	05/20/2019	1/6/2019	1/6/2019	6/6/2019	6/6/2019	
19HC0130 - 002: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS- FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF WAHIG RIVER CONTROL (LIR- WAHIG BR.), DAGOHOY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	10/6/2019	10/6/2019	06/28/2019	07/7-11/2019	12/7/2019	09/14/2019		Local Infra Program FY 2018	4,900,000.00			4,655,000.00			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	8/6/2019	8/6/2019	
19HC0131 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. GUINOBATAN, TRINIDAD,BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/28/2019	07/7-11/2019	12/7/2019	09/15/2019		Local Infra Program FY 2018	4,950,000.00			4,702,500.50			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019	
19HC0132 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, HINGOTANAN EAST, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	9/10/2019		Local Infra Program FY 2018	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019	
19HC0133 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, SAGASA, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	09/29/2019		Local Infra Program FY 2018	1,000,000.00						1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019	
19HC0134 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, MACMAWAN, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	09/29/2019		Local Infra Program FY 2018	1,000,000.00			967,871.56			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019	

Procurement Monitoring Report for Civil Works from January to June, 2019

Nam Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL

Code/ UACS /PAP	Procurement Program/Project	PMO/End- User	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com- pletion		Inspecti- on & Accepta- nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
ON GOING PROCUREMENT ACTIVITIES																												
19HC0135 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BILANGBILANGAN DAKU, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	9/10/2019	Local Infra Program FY 2018	1,000,000.00			979,272.83			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019		
19HC0136 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, LIBERTY, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	09/29/2019	Local Infra Program FY 2018	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019		
19HC0138 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY MAHAGBU, TRINIDAD, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/15/2019	05/20/2019	05/27/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/25/2019	07/4-8/2019	10/7/2019	09/29/2019	Local Infra Program FY 2018	950,000.00			921,500.00			1) COA 2. PICE 3. NGO	05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019		
19HC0139 - Repair/Rehabilitation of Multi-Purpose Buildings cluster 5A- Trinidad, Bohol 1. Barangay Catoogan 2. Barangay Guinobatan 3. Barangay La Union 4. Barangay Tagum Norte	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/15/2019	05/20/2019	05/27/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/28/2019	07/7-11/2019	12/7/2019	3/10/2019	Local Infra Program FY 2018	2,800,000.00			2,716,000.00			1) COA 2. PICE 3. NGO	05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019		
19HC0140 - Repair/Rehabilitation of Multi-Purpose Buildings Cluster 5B- Trinidad, Bohol 1. Barangay Hinlayagan Ilaud 2. Barangay Kauswagan 3. Barangay Kinan-on 4. Barangay Manuel Roxas 5. Barangay San Isidro	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/15/2019	05/20/2019	05/27/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/28/2019	07/7-11/2019	12/7/2019	10/23/2019	Local Infra Program FY 2018	3,500,000.00			3,395,000.00			1) COA 2. PICE 3. NGO	05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019		
19HC0141 - Repair/Rehabilitation of Multi-Purpose Buildings- Cluster 6 A- Inabanga, Bohol 1. Barangay Baguhan 2. Barangay Cagayan 3. Barangay Cambitoon 4. Barangay Cawayan 5. Barangay Ilaya 6. Barangay Liloan Norte	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/15/2019	05/20/2019	05/27/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/28/2019	07/7-11/2019	12/7/2019	11/14/2019	Local Infra Program FY 2019	4,500,000.00			4,365,000.00			1) COA 2. PICE 3. NGO	05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019		
19HC0142 - Construction/Improvement of Multi- Purpose Building, Casate, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/17/2019	5/22/2019	05/29/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019	Local Infra Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019		
19HC0143 - Construction/Improvement of Multi- Purpose Building, Mahanay, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/17/2019	05/22/2019	05/29/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/20/2019	07/4-8/2019	10/7/2019	09/29/2019	Local Infra Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019		
19HC0144 - Construction/Improvement of Multi- Purpose Building, Rizal, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/17/2019	05/22/2019	05/29/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019	Local Infra Program FY 2018	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019		
19HC0145 - Construction/ Improvement of Multi-Purpose Building, San Francisco, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/17/2019	05/22/2019	05/29/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/20/2019	07/7-11/2019	12/7/2019	1/10/2019	Local Infrastructur- e Program FY 2018	1,000,000.00			972,273.25			1) COA 2. PICE 3. NGO	05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019		
19HC0146 - Convergence and Special Support Program- Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations- M. Cabiguhan- Kinan-on- Kauswagan- Dis (Trinidad)- Candilis, San Carlos- Magtandang Danao leading to Danao Adventure Park, Brgy. Kauswagan, Trinidad, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/17/2019	05/22/2019	05/29/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/20/2019	07/3-8/2019	9/7/2019	10/16/2019	Regular Infrastructur- e Program FY 2019	19,600,000.00			18,620,340.00			1) COA 2. PICE 3. NGO	05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019		

Procurement Monitoring Report for Civil Works from January to June, 2019

Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL


Code/ UACS /PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com pletion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery /Comple tion	Acceptan ce (If applicab le)
ON GOING PROCUREMENT ACTIVITIES																															
19HC0147 -	Construction/Improvement of Multi Purpose Building, Camanaga, San Miguel, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/20/2019	07/4-8/2019	10/7/2019	09/14/2019	Local Infrastructure Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	05/30/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019				
19HC0148 -	Construction/Improvement of Multi-Purpose Building, Poblacion, Getafe, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/20/2019	07/4-8/2019	10/7/2019	09/29/2019	Local Infrastructure Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019				
19HC0149 -	Construction/Improvement of Multi Purpose Building, Tugas, Getafe, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/20/2019	07/4-8/2019	10/7/2019	09/14/2019	Local Infrastructure Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019				
19HC0150 -	Construction/Improvement of Multi Purpose Building, Gulntaboaan, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019	Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	05/30/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019				
19HC0151 -	Construction of Multi-Purpose Building, Bilangbilangan Gamay, Bien Unido, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	5/6/2019	5/6/2019	06/20/2019	07/4-8/2019	10/7/2019	09/29/2019	Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	3/6/2019	3/6/2019				
19HC0152 -	Construction/Improvement of Multi-Purpose Building, Cataban, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/20/2019	07/4-8/2019	10/7/2019	09/29/2019	Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019				
19HC0153 -	Construction/Improvement of Multi-Purpose Building, Brgy. Cabul-an West, Buenavista, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/20/2019	07/4-9/2019	10/7/2019	9/10/2019	Local Infrastructure Program FY 2019	1,000,000.00			967,821.25			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019				
19HC0154 -	Construction/Improvement of Multi-Purpose Building, Poblacion, San Miguel, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/28/2019	07/7-11/2019	12/7/2019	09/29/2019	Local Infrastructure Program FY 2019	1,000,000.00			942,902.49			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019				
19HC0155 -	003: Convergence and Special Support Program- Construction/Improvement of Access Road Leading to Seaports- Access Roads leading to Talibon Port via San Jose- Brgy. San Francisco- Revillas St. Brgy. Poblacion, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/23/2019	05/28/2019	4/6/2019	06/17/2019	06/17/2019	06/22/2019	06/22/2019	06/20/2019	07/7-11/2019	12/7/2019	10/26/2019	Regular Infrastructure Program FY 2019	29,400,000.00			27,885,900.00			1) COA 2. PICE 3. NGO	2/6/2019	06/15/2019	06/15/2019	06/20/2019	06/20/2019				
19HC0156 -	Construction/Improvement of Multi Purpose Building, Sentinella, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/23/2019	05/28/2019	4/6/2019	06/17/2019	06/17/2019	06/22/2019	06/22/2019	06/20/2019	07/7-11/2019	12/7/2019	1/10/2019	Local Infrastructure Program FY 2019	1,000,000.00			976,172.67			1) COA 2. PICE 3. NGO	2/6/2019	06/15/2019	06/15/2019	06/20/2019	06/20/2019				
19HC0157 -	Construction/Improvement of Multi-Purpose Building, Tuboran, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/23/2019	05/28/2019	4/6/2019	06/17/2019	06/17/2019	06/22/2019	06/22/2019	06/20/2019	07/7-11/2019	12/7/2019	1/10/2019	Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	2/6/2019	06/15/2019	06/15/2019	06/20/2019	06/20/2019				

Procurement Monitoring Report for Civil Works from January to June, 2019

Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL

Code/ UACS /PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
ON GOING PROCUREMENT ACTIVITIES																												
19HC0158 - 001: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road at Tagbilaran North Road (Tagbilaran-Jetafe Section) K0082+856 - K0083+001.78, K0083+004.25 - K0083+103.61, Buenavista, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/23/2019	05/28/2019	4/6/2019	06/17/2019	06/17/2019	06/22/2019	06/22/2019	06/20/2019	07/7-11/2019	12/7/2019	08/19/2019	Regular Infrastructure FY 2019	7,768,460.00			7,386,473.20			1) COA 2) PICE 3) NGO	2/6/2019	06/15/2019	06/15/2019	06/20/2019	06/20/2019		
19HC0159 - Construction/Improvement of Multi-Purpose Building, Bay-ang, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/29/2019	3/6/2019	10/6/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019		07/7-11/2019	12/7/2019	1/10/2019	Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2) PICE 3) NGO	10/6/2019	06/22/2019	06/22/2019	06/27/2019	06/27/2019		
19HC0160 - Construction/Improvement of Multi-Purpose Building, Banacon, Getafe, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/29/2019	3/6/2019	10/6/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019					Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2) PICE 3) NGO	8/6/2019	06/22/2019	06/22/2019	06/27/2019	06/27/2019		
19HC0161 - Rehabilitation of Multi-Purpose Building, (Covered Court) Brgy. Ubojan, Sagbayan, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	2/6/2019	7/6/2019	06/14/2019	06/26/2019	06/26/2019	1/7/2019	1/7/2019					Local Infrastructure Program FY 2019	1,485,000.00			1,410,750.00			1) COA 2) PICE 3) NGO	12/6/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019		
19HC0162 - Construction/Improvement of Multi Purpose Building with Rain Collector, Calituban, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	2/6/2019	7/6/2019	06/14/2019	06/26/2019	06/26/2019	1/7/2019	1/7/2019					Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2) PICE 3) NGO	06/14/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019		
19HC0163 - Construction/Improvement of Multi Purpose Building, Brgy. Cabul-an East, Buenavista, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	2/6/2019	7/6/2019	06/14/2019	06/26/2019	06/26/2019	1/7/2019	1/7/2019					Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2) PICE 3) NGO	06/14/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019		
19HC0164 - 001: Ensure Safe and Reliable National Road System: Bridge Rehabilitation/Major Repair of Permanent Bridges-Cantiwas Br. (B000478H) Along Sagbayan-Danao Road, Danao, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	2/6/2019	7/6/2019	06/14/2019	06/26/2019	06/26/2019	1/7/2019	1/7/2019					Regular Infrastructure FY 2019	4,900,000.00			4,665,000.00			1) COA 2) PICE 3) NGO	06/14/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019		
																	Total Alloted Budget of Procurement Activities			260,484,195.00								
																	Total Contract Price of Procurement Activities Conducted			246,333,672.33								
																	Total Savings (total Alloted Budget-Total Contract Price)			14,150,522.67								

Prepared by: 
PRIMITIVA E. ABAN
Procurement Head

Recommended for Approval by: 
JUNIBE C. FROILAN
BAC Chairman

Approved by: 
VICENTE R. VALLE, JR.
OIC - District Engineer

Procurement Monitoring Report for Goods and Services from January to June, 2019

Name Name of Agency: DPWH BOHOL 2ND DEO

Code/ UACS/ PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion	Total		MOOE	CO	Total	MOOE	CO	
	19-02-001 - Thermoplastic Powder Paint White - Glass Beads & Primer Epoxy- For use in the Thermoplastic Pavement Markings along LIR		Shopping	2/20/2019			2/27/2019	02/27/2019	3/14/2019	3/14/2019		REGULAR INFRA 2018	497,750.00			494,240.00			
	19-02-002 - Thermoplastic Powder Paint White, Glass Beads & Primer Epoxy- For use in the Thermoplastic Pavement Markings Along TER		Shopping	2/20/2019			2/27/2019	02/27/2019	3/14/2019	3/14/2019		REGULAR INFRA 2018	497,750.00.			494,240.00			
	19-02-003- Thermoplastic Powder Paint White, Glass Beads, Primer Epoxy- For Use in the Thermoplastic Pavement Markings Along DGR		Shopping	2/20/2019			2/27/2019	02/27/2019	3/14/2019	3/14/2019		REGULAR INFRA 2018	497,750.00			495,709.00			
	19-02-004- Thermoplastic Powder Paint Yellow, Glass Beads, Primer Epoxy- For use in the Thermoplastic Pavement Marking Along TNR		Shopping	2/20/2019			2/27/2019	02/27/2019	3/14/2019	3/14/2019		REGULAR INFRA 2018	498,950.00			495,680.00			
	19-02-005- Warning Signs/Regulatory Signs - For Use in the Installation of Visible Warnings on Areas as per DO# 151 Series of 2015		Shopping	2/21/2019			2/28/2019	2/28/2019	3/15/2019	3/15/2019		REGULAR INFRA 2018	497,200.00			461,560.00			
	19-03-006 - Construction Materilas (Various) For Construction of DPWH Elevator Shaft		Shopping	2/21/2019			2/28/2019	2/28/2019	3/15/2019	3/15/2019		REGULAR INFRA 2018	911,693.58			910,956.47			
	19-05-007- Asphalt Cement- For Use in the Repair of Cracks		Shopping	10/5/2019			5/17/2019	5/17/2019	05/31/2019	05/31/2019		REGULAR INFRA 2018	489,600.00			489,087.00			
	19-05-008 - Reflectorized Paint White, Paint Thinner, Reflectorized Paint White CRB- For use in the Maintenance		Shopping	10/5/2019			5/17/2019	5/17/2019	05/31/2019	05/31/2019		REGULAR INFRA 2018	998,942.00			984,636.00			
	19-05-009- Reflectorized Paint Yellow CRB- For use in the Maintenance Section		Shopping	5/15/2019			5/17/2019	5/17/2019	05/31/2019	05/31/2019		REGULAR INFRA 2018	990,792.00			946,394.00			
	19-05-010 - Freight and Handling of Cooking Machine Portable- For use in the Quality Assurance Section		Shopping	5/15/2019			5/17/2019	5/17/2019	05/31/2019	05/31/2019		REGULAR INFRA 2018	20,000.00			20,000.00			

Procurement Monitoring Report for Goods and Services from January to June, 2019

Name of Agency: DPWH BOHOL 2ND DEO

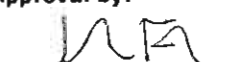
Code/ UACS/ PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (Php)			Contract Cost (Php)		
				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Notice of Award (SAME DATE OPENING BIDS)	POSigning (NOA + 15 DAYS)	Notice to Proceed	Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO
	19-06-011- Fire Fighting Equipment- For use in the New DPWH Building		Shopping	5/30/2019			6/6/2019	6/6/2019	6/21/2019	6/21/2019		REGULAR INFRA 2018	108,000.00			83,520.00		
	19-06-012- Battery Platter For use in the Service Vehicle Nissan Urvan 350		Shopping	5/30/2019			6/6/2019	6/6/2019	6/21/2019	6/21/2019		REGULAR INFRA 2018	11,600.00			11,500.00		
	19-06-013- Assy Jack Crocodile Tons- For use in the JFA-247		Shopping	5/30/2019			6/6/2019	6/6/2019	6/21/2019	6/21/2019		REGULAR INFRA 2018	12,400.00			11,800.00		
	19-06-014- Spare Parts (Various) For use in the Service Vehicle GJR-790		Shopping	5/30/2019			6/6/2019	6/6/2019	6/21/2019	6/21/2019		REGULAR INFRA 2018	36,980.00			36,170.00		
	19-06-015- Toner MP2014 - For use in MP2014 Photocopier		Shopping	11/6/2019			06/18/2019	06/18/2019	2/7/2019	2/7/2019		REGULAR INFRA 2018	23,400.00			22,200.00		
	19-06-016- SpareParts - For use in the Service Bongo 151007		Shopping	11/6/2019			06/18/2019	06/18/2019	2/7/2019	2/7/2019		REGULAR INFRA 2018	193,570.00			192,605.00		
	19-06-017- SpareParts- For use in the Isuzu MUX CQ-3769		Shopping	11/6/2019			06/18/2019	06/18/2019	2/7/2019	2/7/2019		REGULAR INFRA 2018	72,500.00			71,880.00		
																6,222,177.47		
													Total Alloted Budget of Procurement Activities			6,358,877.58		
													Total Contract Price of Procurement Activities Conducted			4,666,108.47		
													Total Savings (total Alloted Budget-Total Contract Price)			1,692,769.11		

Prepared by:



PRIMITIVA E. ABAN
Procurement Head

Recommended for Approval by:



JUNIBE C. FROILAN
BAC Chairman

APPROVED:



VICENTE R. VALLE, JR.
OIC- District Engineer